Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No ..... Date.....2020..

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-19-000047.**

Schedule Docket No. Head of Account: Est.Cost: **15.00** Lakhs B.R.No. :

Name of Work : Construction of RO Plant in chowdeshwari ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Chethan P S/o Prakash nayak, No 53/2-3, 5th cross, 5th main, Larence layout, A C Post, Veerannapalya, Bangalore – 560045.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 10 / **W.O/ 00252 /2019-20.** Date: 29-02-2020.

Certified that the measurements were taken by me on .9.9.2020 and recorded of Pages 4952.1 To 4952.2 of measurement **Book No** 4952 ..... and that the work is satisfactorily executed.

Chethan.P
Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ....9/9/2020.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the Office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied.		
recovery of amount creditable to this/other work		
Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Chethan.P
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Chethan.P
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment **Executive Engineer**

sl no	Description of work	Unit	Qty	cost	Qty	Rate	Cost	Total up-to date Qty	Total up-to date cost	Remarks
	ANTISCALANT DOSING PUMPS :	1 No								
	Quantity									
	Type Electro - magnetic									
	Capacity 1.5 LPH @ 4 Bar									
	Dosing Tank HDPE - 50 ltr									
	HIGH PRESSURE PUMP :	1 No								
	Quantity	1700 LPH								
	Capacity									
	Type of Pump Vertical Multi-stage Centrifugal Pump	SS 304								
	MOC									
	Motor Rating 2 HP 3 Phase									
	Maximum Pressure 12 kg / cm2	UKL								
	Make									
	RESERVE OSMOSIS SYSTEM :	1 No								
	Quantity	1000 LPH								
	Capacity									
	Module Type									
	Membrane Specifications (Polyamide)									
	Make of Membrane	UKL								
	No of Membranes									
	UV STERILISER									
	Max Treatment Flow	1 m3/hr								
	No of Lamps	1 No								
	Wattage	39W								
	Efficiency	99.99%								
	Material of construction	SS 304								
	BBMP Approved Rate	mtr								
		TOTAL			1	946000.0	946000.00	1.00	946000.00	
					Sub total		1276524		1276524	
					GST 12%		153183		153183	
					Grand total		1429707		1429707	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.